

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2163
Thursday, February 01, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG99.014 So. "I" Rd.

Professional Services for the Period: 1/12/2007 to 1/31/2007

Billing Group: 01 Phased % of Construction
South "I" Road

Contract #: C-06-130-09-07 (PO#566278)

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Phase I - Schematic Phase (Part 1)	25,361.08	2.97	100.00	25,361.08	25,361.08	0.00
Phase I - Schematic Phase (Part 2)	35,790.12	4.19	100.00	35,790.12	35,790.12	0.00
Phase I - Schematic Phase (Part 3)	66,876.30	7.84	100.00	66,876.30	66,876.30	0.00
Phase II - Design Phase (Part 1)	143,712.81	16.84	98.00	140,838.55	136,527.17	4,311.38
Phase II - Design Phase (Part 2)	202,810.67	23.76	98.00	198,754.46	192,670.14	6,084.32
Phase II - Design Phase (Part 3)	378,965.71	44.40	98.00	371,386.40	360,017.42	11,368.98

Billing Fee: \$853,516.69

Total Phases: \$21,764.68

Phase Billing Totals: \$21,764.68

HP
566278
7-1202-431-00-122-006-0-841

Billing Group Subtotal: 21,764.68

Project Totals:

*** Total Project Invoice Amount:

\$21,764.68

Ramiro Gutierrez
Ramiro Gutierrez
President

INVOICE RECEIVED BY:
[Signature] ON *2/2/07*
GOODS/SERVICES RECEIVED BY:
[Signature] ON *2/2/07*

R. Gutierrez Engineering Corporation

February 2, 2007

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: South "I" Road - Invoice
ENG99.014

Dear Commissioner Palacios:

I am submitting an invoice along with this letter to explain the amount of work accomplished on the above referenced project. The work for Phase I of the South "I" Road project is 100% complete and the work for Phase II is 98% complete. The percent complete breakdown is shown below.

First of all, the project is divided into three parts: Part 1 is from Moore Road, south to Rancho Blanco Road. Part 2 is from FM 3072 (Dicker Road), on the south end, north, to Rancho Blanco Road on the north end. Part 3 is from US 281 (Military Road), on the south end, north to FM 3072 (Dicker Road) on the north end.

PHASE I

A detailed breakdown of the work involved in Phase I (Schematic Design and Right-of-Way Map) along with approximate percentage of the total work involved in each step is shown below:

- Step 1 - Obtain topographic survey. (30%)
- Step 2 - Plot topographic survey. (10%)
- Step 3 - Prepare preliminary design of proposed roadway and right-of-way. (20%)
- Step 4 - Plot properties as described in Title Reports or Subdivision Plats. (10%)
- Step 5 - Prepare final design of proposed roadway and right-of-way. (10%)
- Step 6 - Develop parcel sketches and right-of-way map for use in acquiring right-of-way. (20%)

The work to date for Phase I on South "I" Road is shown below.

The north section (Part 1 & 2) is approximately 64% of the total length of the project. We have completed step 1, 2, 3, 4, 5, and 6 for this project, or 100% of Phase I. ($100\% \times 64\% = 64\%$)

The south section (Part 3) is approximately 36% of the total length of the project. We have completed steps 1, 2, 3, 4, 5, and 6 for this project, or 100% of Phase I. ($100\% \times 36\% = 36\%$).

Combining both the south and north sections, this indicates that the South "T" Road project is 100% complete for Phase I ($64\% + 36\% = 100\%$).

PHASE II

A detailed breakdown of the work involved in Phase II (Design Phase) along with approximate percentage of the total length of the project is shown below:

The north section (Part 1 & 2) is approximately 64% of the total length of the project. We have completed 100% of the design phase for this section of the project. ($100\% \times 64\% = 64\%$)

The south section (Part 3) is approximately 36% of the total length of the project. We have completed 95% of the design phase for this section of the project. ($95\% \times 36\% = 34\%$).

Combining both the south and north sections, this indicates that the South "T" Road project is 98% complete for Phase II ($64\% + 34\% = 98\%$).

The fee balance remaining for this project using the current construction cost estimates is approximately \$14,510.00. I have attached construction cost summaries for Parts 1 & 2 and an engineer's cost estimate for Part 3 for your use. If you have any questions, please call Ramiro Gutierrez or myself at 956-782-2557 so that we may discuss them. You can also call Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

attachments

cc: Files

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

Invoice Number: 2162
Wednesday, January 31, 2007

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG03.024c North San Juan Park-ConstStkg

Professional Services for the Period: 9/1/2006 to 12/31/2006

Billing Group: 08 Phased Fixed Fee

Sep '06 - Dec '06

Contract #: PO#564667

Phase	Phase Fee	Percent of Total Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
September 2006	2,516.95	19.85	100.00	2,516.95	0.00	2,516.95
October 2006	4,078.24	32.16	100.00	4,078.24	0.00	4,078.24
November 2006	3,153.38	24.86	100.00	3,153.38	0.00	3,153.38
December 2006	2,933.77	23.13	100.00	2,933.77	0.00	2,933.77
Total Phases:						\$12,682.34

Phase Billing Totals: \$12,682.34

Billing Group Subtotal: 12,682.34

Project Totals:

*** Total Project Invoice Amount:

\$12,682.34

Ramiro Gutierrez

Ramiro Gutierrez
President

INVOICE RECEIVED BY: *[Signature]* ON *2/1/07*
GOODS/SERVICES RECEIVED BY: *[Signature]* ON *2/1/07*

R. Gutierrez Engineering Corporation

January 31, 2007

Hector "Tito" Palacios
County Commissioner
Hidalgo County Precinct No. 2
301 E. State Street
Pharr, TX 78577

RE: North San Juan Park Construction Staking – Invoice
ENG03.024c

Dear Commissioner Palacios:

I am submitting an invoice for the construction administration and staking for North San Juan Park. This project is billed on an hourly basis per employee. I am providing a breakdown of the hours worked by month for the period of September 2006 to December 2006.

If you have any questions, please call Ramiro or myself at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,



Jaime Jaimez, Jr.
Accounting Manager

Attachments

cc: File

R. Gutierrez
Engineering Corporation

North San Juan Park

September 2006

Construction Staking Hourly Charges

DATE				Total Due for Month
Employee Name:	M. Huitron	L. Nava	R. Gutierrez	
2-Sep-2006				
4-Sep-2006				
6-Sep-2006		2.0	1.5	
8-Sep-2006				
10-Sep-2006				
12-Sep-2006		1.0		
14-Sep-2006				
16-Sep-2006				
18-Sep-2006				
20-Sep-2006		2.0		
22-Sep-2006				
24-Sep-2006				
26-Sep-2006				
28-Sep-2006		1.0	1.0	
30-Sep-2006				
Total Hours Worked:	0.0	11.0	5.0	
Hourly Salary:	\$25.98	\$44.24	\$76.92	
Overhead Multiplier:	1.6263	1.6263	1.6263	
Monthly Salary Paid:	\$0.00	\$1,278.06	\$1,010.07	
Fee Earned (Salary + 10%	\$0.00	\$1,405.87	\$1,111.08	\$2,516.95

R. Gutierrez
Engineering Corporation

North San Juan Park

October 2006

Construction Staking Hourly Charges

DATE				Total Due for Month
Employee Name:	M. Huitron	L. Nava	R. Gutierrez	
2-Oct-2006				
4-Oct-2006		1.5		
6-Oct-2006				
8-Oct-2006				
10-Oct-2006				
12-Oct-2006				
14-Oct-2006				
16-Oct-2006				
18-Oct-2006				
20-Oct-2006				
22-Oct-2006				
24-Oct-2006		2.0		
26-Oct-2006				
28-Oct-2006				
30-Oct-2006		2.0	1.0	
Total Hours Worked:	0.0	18.0	8.0	
Hourly Salary:	\$25.98	\$44.24	\$76.92	
Overhead Multiplier:	1.6263	1.6263	1.6263	
Monthly Salary Paid:	\$0.00	\$2,091.38	\$1,616.12	
Fee Earned (Salary + 10%):	\$0.00	\$2,300.51	\$1,777.73	\$4,078.24

R. Gutierrez
Engineering Corporation

North San Juan Park

November 2006

Construction Staking Hourly Charges

DATE	Employee Name:			Total Due for Month
	M. Huitron	L. Nava	R. Gutierrez	
2-Nov-2006				
4-Nov-2006				
6-Nov-2006		1.5		
8-Nov-2006		2.0		
10-Nov-2006	1.5			
12-Nov-2006				
14-Nov-2006				
16-Nov-2006				
18-Nov-2006				
20-Nov-2006			2.0	
22-Nov-2006				
24-Nov-2006				
26-Nov-2006				
28-Nov-2006		1.5		
30-Nov-2006		2.0		
Total Hours Worked:	4.0	14.5	4.5	
Hourly Salary:	\$25.98	\$44.24	\$76.92	
Overhead Multiplier:	1.6263	1.6263	1.6263	
Monthly Salary Paid:	\$272.93	\$1,684.72	\$909.07	
Fee Earned (Salary + 10%):	\$300.22	\$1,853.19	\$999.97	\$3,153.38

R. Gutierrez
Engineering Corporation

North San Juan Park

December 2006

Construction Staking Hourly Charges

DATE				Total Due for Month
Employee Name:	M. Huitron	L. Nava	R. Gutierrez	
2-Dec-2006				
4-Dec-2006		1.5		
6-Dec-2006		2.0		
8-Dec-2006				
10-Dec-2006				
12-Dec-2006		4.0	1.0	
14-Dec-2006		3.5	1.0	
16-Dec-2006				
18-Dec-2006				
20-Dec-2006		2.0	1.0	
22-Dec-2006				
24-Dec-2006				
26-Dec-2006				
28-Dec-2006				
30-Dec-2006				
Total Hours Worked:	0.0	16.0	4.0	
Hourly Salary:	\$25.98	\$44.24	\$76.92	
Overhead Multiplier:	1.6263	1.6263	1.6263	
Monthly Salary Paid:	\$0.00	\$1,859.00	\$808.06	
Fee Earned (Salary + 10%)	\$0.00	\$2,044.90	\$888.87	\$2,933.77